

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 30, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				105 LOS ANGELES COUNTY GENERAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	526,638.20	526,638.20	0.00	526,638.20
AGENCY TOTAL	<u>\$0.00</u>	<u>\$526,638.20</u>	<u>\$526,638.20</u>	<u>\$0.00</u>	<u>\$526,638.20</u>
ALLOCATED / DISTRIBUTED			526,638.20	0.00	526,638.20
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MONTEREY PARK - CENTRAL COMM'L	0.00	196.06	196.06	0.00	196.06
AGENCY TOTAL	<u>\$0.00</u>	<u>\$196.06</u>	<u>\$196.06</u>	<u>\$0.00</u>	<u>\$196.06</u>
ALLOCATED / DISTRIBUTED			196.06	0.00	196.06
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>